

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELL Telephones – Industries and Commerce Department – Expenditure of Rs. 11,900/- for the period from 23-06-2011 to 22-7-2011 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 463

Dated: 09-08-2011.

Read the following:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Airtel Bills dated: 24.07.2011

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 11,900/- (Rupees Eleven thousand nine hundred only) towards Cell Phone (Airtel) call charges for the period from 23-06-2011 to 22-7-2011 to the following cell phones of Industries and Commerce Department during the financial year 2011-2012.

| Sl.No. | Telephone No. | Allotted to | Call charges in Rs. |
|--------|---------------|------------------------------------|---------------------|
| 1 | 8008504300 | SO (L&B) | 83 |
| 2 | 8008504301 | Driver to prl. Secy.to Govt.(CIP) | 298 |
| 3 | 8008504302 | Prl. Secy. to Govt. (FP) | 231 |
| 4 | 8008504303 | IE (SO) | 229 |
| 5 | 8008504305 | Dy. Secretary (A) | 83 |
| 6 | 8008504306 | Asst. Secretary (OP) | 385 |
| 7 | 8008504307 | SO (C & EP) | 283 |
| 8 | 8008504308 | SO (Vigilance) | 446 |
| 9 | 8008504309 | Driver to Prl. Secy. to Govt (CIP) | 171 |
| 10 | 8008504310 | SO (Sugar) | 294 |
| 11 | 8008504311 | SO (OP -I) | 459 |
| 12 | 8008504312 | SO (OP-II) | 459 |
| 13 | 8008504313 | SO (Textiles) | 381 |
| 14 | 8008504314 | PS to Prl.Secy. to Govt.& CIP | 325 |
| 15 | 8008504315 | SO (MSME) | 371 |
| 16 | 8008504316 | SO (IFR_II) | 325 |
| 17 | 8008504317 | SO (Mines-III) | 337 |
| 18 | 8008504318 | SO (Mines-II) | 264 |
| 19 | 8008504319 | SO (Mines-I) | 345 |
| 20 | 8008504320 | SO (IP) | 285 |
| 21 | 8008504322 | AS (S) | 625 |
| 22 | 8008504323 | SO (L & B) | 312 |
| 23 | 8008504324 | PS to Prl. Secy | 306 |
| 24 | 8008504325 | SO (IFR-I) | 335 |
| 25 | 8008504326 | Prl.Secy to Govt (Driver) | 538 |
| 26 | 8008504327 | SO (IF cell) | 284 |
| 27 | 8008504328 | Driver to Prl.Secy. to Govt.(FP) | 426 |
| 28 | 8008504329 | AS (P) | 625 |
| 29 | 8008504330 | Prl.Secy to Govt. (FP) PESHI | 625 |
| 30 | 8008504331 | SO (Bio-tech) | 245 |
| 31 | 8008504332 | SO (Sand) | 422 |
| 32 | 8008500332 | DS (N) | 498 |
| 33 | 8008504333 | Asst. Secy. (Mines) | 203 |
| 34 | 8008504334 | AS (RM) | 402 |
| | | TOTAL Rs. | 11900-00 |

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. Bharathi Airtel Ltd., Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd.,
Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyd.

// FORWARDED:: BY ORDER //

SECTION OFFICER